



PURCHASE ORDER

PO Number: 303-1-0807

Requisition Number: 303-1-01862

Order Date: 5/25/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Caesar Delao

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15822146856

Southern Computer Warehouse

1395 S Marietta Parkway

Bldg 300 Suite 106

Marietta, GA 30067

Eric Craig

Phone: 877-468-6729, Fax: 770-579-8937

eric.craig@scw.com

3 UPS's for BCN Network in 1601

Price Per Attached Quote #100303513 - 1601 Dated 05/10/2021.

Description DIR Contract #DIR-TSO-3891

TFC Contact:

Caesar Delao

936-2243

Line Items

Description

APC-SMTL1500RM3UC:

Apc Smart-Ups Li-Ion, Short Depth 1500Va, 120V With
SmartConnect

NIGP Class: 207

NIGP Item: 67

Object Class: 335

Reimbursement Type: Not Reimbursable

Qty	Unit	Unit Price	Start Date	End Date	Total
2	Each	\$1,450.03	5/25/2021	8/27/2021	\$2,900.06

APC-SMTL1000RM2UC:	3	Each	\$1,173.19	5/25/2021	8/27/2021	\$3,519.57
APC by Schneider Electric Smart-UPS Li-Ion, Short Depth 1000VA, 120V With SmartConnect						

NIGP Class: 207
NIGP Item: 67
Object Class: 335
Reimbursement Type: Not Reimbursable

APC-AP9640:
 APC by Schneider Electric AP9640 UPS Management Adapter

NIGP Class: 207 NIGP Item: 67 Object Class: 335 Reimbursement Type: Not Reimbursable	5	Each	\$262.20	5/25/2021	8/27/2021	\$1,311.00
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Grand Total \$7,730.63

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5129362243
Org Code	8020 - Congress Building
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)